ORDER

37793 Orders Order / Rev: Alt Order #: Product Desc: ISSUE KLAS Estimate: Primary AE: Mike Jones 10/30/12 - 10/31/12 Flight Dates: K-WAS Original Date / Rev: 10/29/12 / 10/29/12 Sales Office: National Sales Region: Order Type: **GENERAL Waterfront Strategies** Name: Agency Billing Type: Cash **Buying Contact:** Billing Calendar: Broadcast Billing Contact: 1010 Wisconsin Avenue Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: **House Majority PAC** New Business Thru: Demographic: A25-54 00:15:00 **Product Codes:** P04 Order Separation:

Bill Plan Totale

LV1

AGY, POL, ISS

Priority:

Revenue Codes:

Bill Flati					Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating	
10/29/12	10/31/12	5	\$15,000.00	\$12,750.00	November 2012	5	\$15,000.00	\$12,750.00	0.00	
					Totals	5	\$15,000,00	\$12,750,00	0.00	

Advertiser External ID:

Agency External ID:

Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order % Start Of Order - End Of Order Mike Jones 100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1	8	10/30/12	10/31/12		270 270	5-6a	-TW	:30 2	\$3,000.00LV1	0.00 NM	2	\$6,000.00
				8 News Now 5a I	M-F							
	<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
We	eek: 10/	29/12	11/04/12	-TW	2	\$3,000.00	0.00					
N 2	8	10/30/12	10/31/12	8 News Now 4p N	и-F CM	4-5p	-TW	:30 2	\$2,500.00LV1	0.00 NM	2	\$5,000.00
				8 News Now 4p I	M-F							
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
We	eek: 10/	29/12	11/04/12	-TW	2	\$2,500.00	0.00		2			
N 3	8	10/30/12	10/31/12	Price Is Right	CM	10-11a	-TW	:30 1	\$4,000.00LV1	0.00 NM	1	\$4,000.00
				Price Is Right								
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
We	eek: 10/	29/12	11/04/12	-TW	1	\$4,000.00	0.00					